



Payment Report
FY2008-09
October Payment

*****Final*****

56

YELLOWSTONE COUNTY

0965 Billings Elem

District ANB: EL: 10,271 HS: 0

Located ANB: 10,271

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	22,089,054.81	6,626,716.44	15,462,338.37	2,208,905.48
This Month's Payment - sent to Yellowstone County				2,208,905.48
Quality Educator (01-3111)				
ENTITLEMENT	2,436,377.35	730,913.22	1,705,464.13	243,637.74
This Month's Payment - sent to Yellowstone County				243,637.74
At Risk Student (01-3112)				
ENTITLEMENT	389,077.77	116,723.34	272,354.43	38,907.78
This Month's Payment - sent to Yellowstone County				38,907.78
Indian Education for All (01-3113)				
ENTITLEMENT	209,528.40	62,858.52	146,669.88	20,952.84
This Month's Payment - sent to Yellowstone County				20,952.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	172,000.00	51,600.00	120,400.00	17,200.00
This Month's Payment - sent to Yellowstone County				17,200.00
Special Education (01-3115)				
ENTITLEMENT	3,379,384.42	1,013,815.32	2,365,569.10	337,938.44
This Month's Payment - sent to Yellowstone County				337,938.44

* Entitlement has been recalculated

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56		YELLOWSTONE COUNTY			
		0965 Billings Elem	District ANB: EL: 10,271 HS: 0		
			Located ANB: 10,271		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					2,867,542.28
		0966 Billings H S			
			District ANB: EL: 0 HS: 5,652		
			Located ANB: 5,652		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		14,423,169.75	4,326,950.94	10,096,218.81	1,442,316.98
This Month's Payment - sent to Yellowstone County					1,442,316.98
Quality Educator (01-3111)					
ENTITLEMENT		1,204,355.18	361,306.56	843,048.62	120,435.52
This Month's Payment - sent to Yellowstone County					120,435.52
At Risk Student (01-3112)					
ENTITLEMENT		56,683.25	17,004.99	39,678.26	5,668.33
This Month's Payment - sent to Yellowstone County					5,668.33
Indian Education for All (01-3113)					
ENTITLEMENT		115,300.80	34,590.24	80,710.56	11,530.08
This Month's Payment - sent to Yellowstone County					11,530.08

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0966 Billings H S

District ANB: EL: 0 HS: 5,652

Located ANB: 5,652

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	71,800.00	21,540.00	50,260.00	7,180.00
This Month's Payment - sent to Yellowstone County				7,180.00
Special Education (01-3115)				
ENTITLEMENT	1,556,592.61	466,977.78	1,089,614.83	155,659.26
This Month's Payment - sent to Yellowstone County				155,659.26
This Month's Payment for District				1,742,790.17

0967 Lockwood Elem

District ANB: EL: 1,200 HS: 0

Located ANB: 1,200

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,679,908.27	803,972.49	1,875,935.78	267,990.83
This Month's Payment - sent to Yellowstone County				267,990.83
Quality Educator (01-3111)				
ENTITLEMENT	289,948.23	86,984.46	202,963.77	28,994.82
This Month's Payment - sent to Yellowstone County				28,994.82

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0967 Lockwood Elem		District ANB: EL: 1,200 HS: 0		
		Located ANB: 1,200		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	17,084.20	5,125.26	11,958.94	1,708.42
This Month's Payment - sent to Yellowstone County				1,708.42
Indian Education for All (01-3113)				
ENTITLEMENT	24,480.00	7,344.00	17,136.00	2,448.00
This Month's Payment - sent to Yellowstone County				2,448.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,400.00	5,520.00	12,880.00	1,840.00
This Month's Payment - sent to Yellowstone County				1,840.00
Special Education (01-3115)				
ENTITLEMENT	312,207.03	93,662.10	218,544.93	31,220.70
This Month's Payment - sent to Yellowstone County				31,220.70
This Month's Payment for District				334,202.77

* Entitlement has been recalculated

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October Payment

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YELLOWSTONE COUNTY

0968 Blue Creek Elem

District ANB: EL: 228 HS: 0

Located ANB: 228

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	488,121.50	146,436.45	341,685.05	48,812.15
This Month's Payment - sent to Yellowstone County				48,812.15
Quality Educator (01-3111)				
ENTITLEMENT	53,235.00	15,970.50	37,264.50	5,323.50
This Month's Payment - sent to Yellowstone County				5,323.50
At Risk Student (01-3112)				
ENTITLEMENT	4,702.28	1,410.69	3,291.59	470.23
This Month's Payment - sent to Yellowstone County				470.23
Indian Education for All (01-3113)				
ENTITLEMENT	4,651.20	1,395.36	3,255.84	465.12
This Month's Payment - sent to Yellowstone County				465.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to Yellowstone County				80.00
Special Education (01-3115)				
ENTITLEMENT	50,435.75	15,130.74	35,305.01	5,043.58
This Month's Payment - sent to Yellowstone County				5,043.58

* Entitlement has been recalculated

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56		YELLOWSTONE COUNTY			
		0968 Blue Creek Elem	District ANB:	EL: 228 HS: 0	
			Located ANB:	228	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					60,194.58
		0969 Canyon Creek Elem	District ANB:	EL: 198 HS: 0	
			Located ANB:	198	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		479,661.31	143,898.39	335,762.92	47,966.13
This Month's Payment - sent to Yellowstone County					47,966.13
Quality Educator (01-3111)					
ENTITLEMENT		56,292.21	16,887.66	39,404.55	5,629.22
This Month's Payment - sent to Yellowstone County					5,629.22
At Risk Student (01-3112)					
ENTITLEMENT		5,098.41	1,529.52	3,568.89	509.84
This Month's Payment - sent to Yellowstone County					509.84
Indian Education for All (01-3113)					
ENTITLEMENT		4,039.20	1,211.76	2,827.44	403.92
This Month's Payment - sent to Yellowstone County					403.92

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY

0969 Canyon Creek Elem **District ANB:** EL: 198 HS: 0

Located ANB: 198

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Yellowstone County				20.00
Special Education (01-3115)				
ENTITLEMENT	31,745.72	9,523.71	22,222.01	3,174.57
This Month's Payment - sent to Yellowstone County				3,174.57
This Month's Payment for District				57,703.68

0970 Laurel Elem **District ANB:** EL: 1,335 HS: 0

Located ANB: 1,300

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,979,088.89	893,726.67	2,085,362.22	297,908.89
This Month's Payment - sent to Yellowstone County				297,908.89
Quality Educator (01-3111)				
ENTITLEMENT	274,500.95	82,350.30	192,150.65	27,450.10
This Month's Payment - sent to Yellowstone County				27,450.10

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0970 Laurel Elem		District ANB: EL: 1,335 HS: 0		
		Located ANB: 1,300		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	27,486.98	8,246.10	19,240.88	2,748.70
This Month's Payment - sent to Yellowstone County				2,748.70
Indian Education for All (01-3113)				
ENTITLEMENT	27,234.00	8,170.20	19,063.80	2,723.40
This Month's Payment - sent to Yellowstone County				2,723.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,400.00	1,920.00	4,480.00	640.00
This Month's Payment - sent to Yellowstone County				640.00
Special Education (01-3115)				
ENTITLEMENT	373,851.35	112,155.42	261,695.93	37,385.14
This Month's Payment - sent to Yellowstone County				37,385.14
This Month's Payment for District				368,856.23

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0971 Laurel H S

District ANB: EL: 0 HS: 626

Located ANB: 626

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,754,474.33	526,342.29	1,228,132.04	175,447.43
This Month's Payment - sent to Yellowstone County				175,447.43
Quality Educator (01-3111)				
ENTITLEMENT	137,772.18	41,331.66	96,440.52	13,777.22
This Month's Payment - sent to Yellowstone County				13,777.22
At Risk Student (01-3112)				
ENTITLEMENT	12,995.79	3,898.74	9,097.05	1,299.58
This Month's Payment - sent to Yellowstone County				1,299.58
Indian Education for All (01-3113)				
ENTITLEMENT	12,770.40	3,831.12	8,939.28	1,277.04
This Month's Payment - sent to Yellowstone County				1,277.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Yellowstone County				200.00
Special Education (01-3115)				
ENTITLEMENT	133,594.79	40,078.44	93,516.35	13,359.48
This Month's Payment - sent to Yellowstone County				13,359.48

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0971 Laurel H S		District ANB: EL: 0 HS: 626		
		Located ANB: 626		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				205,360.75

0972 Elder Grove Elem

District ANB: EL: 370 HS: 0

Located ANB: 370

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	871,632.79	261,489.84	610,142.95	87,163.28
This Month's Payment - sent to Yellowstone County				87,163.28
Quality Educator (01-3111)				
ENTITLEMENT	88,181.50	26,454.45	61,727.05	8,818.15
This Month's Payment - sent to Yellowstone County				8,818.15
At Risk Student (01-3112)				
ENTITLEMENT	2,964.60	889.38	2,075.22	296.46
This Month's Payment - sent to Yellowstone County				296.46
Indian Education for All (01-3113)				
ENTITLEMENT	7,548.00	2,264.40	5,283.60	754.80
This Month's Payment - sent to Yellowstone County				754.80

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY

0972 Elder Grove Elem **District ANB:** EL: 370 HS: 0

Located ANB: 370

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	55,019.00	16,505.70	38,513.30	5,501.90
This Month's Payment - sent to Yellowstone County				5,501.90
This Month's Payment for District				102,534.59

0975 Custer K-12 Schools **District ANB:** EL: 51 HS: 39

Located ANB: 90

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	370,775.11	111,232.53	259,542.58	37,077.51
This Month's Payment - sent to Yellowstone County				37,077.51

Quality Educator (01-3111)

ENTITLEMENT	37,586.95	11,276.10	26,310.85	3,758.70
This Month's Payment - sent to Yellowstone County				3,758.70

Indian Education for All (01-3113)

ENTITLEMENT	1,836.00	550.80	1,285.20	183.60
This Month's Payment - sent to Yellowstone County				183.60

* Entitlement has been recalculated

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October Payment

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YELLOWSTONE COUNTY

0975 Custer K-12 Schools

District ANB: EL: 51 HS: 39

Located ANB: 90

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Yellowstone County				40.00
Special Education (01-3115)				
ENTITLEMENT	12,788.20	3,836.46	8,951.74	1,278.82
This Month's Payment - sent to Yellowstone County				1,278.82
This Month's Payment for District				42,338.63

0976 Morin Elem

District ANB: EL: 30 HS: 0

Located ANB: 30

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	73,001.81	21,900.54	51,101.27	7,300.18
This Month's Payment - sent to Yellowstone County				7,300.18
Quality Educator (01-3111)				
ENTITLEMENT	12,168.00	3,650.40	8,517.60	1,216.80
This Month's Payment - sent to Yellowstone County				1,216.80

* Entitlement has been recalculated

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October Payment

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YELLOWSTONE COUNTY

0976 Morin Elem

District ANB: EL: 30 HS: 0

Located ANB: 30

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	183.60	428.40	61.20
This Month's Payment - sent to Yellowstone County				61.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	1,200.00	2,800.00	400.00
This Month's Payment - sent to Yellowstone County				400.00
Special Education (01-3115)				
ENTITLEMENT	6,013.31	1,803.99	4,209.32	601.33
This Month's Payment - sent to Yellowstone County				601.33
This Month's Payment for District				9,579.51

0978 Broadview Elem

District ANB: EL: 129 HS: 0

Located ANB: 122

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	325,486.63	97,645.98	227,840.65	32,548.66
This Month's Payment - sent to Yellowstone County				32,548.66

* Entitlement has been recalculated

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October Payment

*****Final*****

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YELLOWSTONE COUNTY

0978 Broadview Elem

District ANB: EL: 129 HS: 0

Located ANB: 122

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	40,397.76	12,119.34	28,278.42	4,039.78
This Month's Payment - sent to Yellowstone County				4,039.78
Indian Education for All (01-3113)				
ENTITLEMENT	2,631.60	789.48	1,842.12	263.16
This Month's Payment - sent to Yellowstone County				263.16
Special Education (01-3115)				
ENTITLEMENT	20,509.21	6,152.76	14,356.45	2,050.92
This Month's Payment - sent to Yellowstone County				2,050.92
This Month's Payment for District				38,902.52

0979 Broadview H S

District ANB: EL: 0 HS: 59

Located ANB: 50

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	267,742.50	80,322.75	187,419.75	26,774.25
This Month's Payment - sent to Yellowstone County				26,774.25

* Entitlement has been recalculated

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*****Final*****

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YELLOWSTONE COUNTY

0979 Broadview H S

District ANB: EL: 0 HS: 59

Located ANB: 50

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	21,990.62	6,597.18	15,393.44	2,199.06
This Month's Payment - sent to Yellowstone County				2,199.06
Indian Education for All (01-3113)				
ENTITLEMENT	1,203.60	361.08	842.52	120.36
This Month's Payment - sent to Yellowstone County				120.36
Special Education (01-3115)				
ENTITLEMENT	17,191.00	5,157.30	12,033.70	1,719.10
This Month's Payment - sent to Yellowstone County				1,719.10
This Month's Payment for District				30,812.77

0981 Elysian Elem

District ANB: EL: 125 HS: 0

Located ANB: 125

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	314,715.27	94,414.59	220,300.68	31,471.53
This Month's Payment - sent to Yellowstone County				31,471.53

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0981 Elysian Elem		District ANB: EL: 125 HS: 0		
		Located ANB: 125		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	42,588.00	12,776.40	29,811.60	4,258.80
This Month's Payment - sent to Yellowstone County				4,258.80
Indian Education for All (01-3113)				
ENTITLEMENT	2,550.00	765.00	1,785.00	255.00
This Month's Payment - sent to Yellowstone County				255.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	780.00	1,820.00	260.00
This Month's Payment - sent to Yellowstone County				260.00
Special Education (01-3115)				
ENTITLEMENT	22,634.87	6,790.47	15,844.40	2,263.49
This Month's Payment - sent to Yellowstone County				2,263.49
This Month's Payment for District				38,508.82

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0983 Huntley Project K-12 Schools

District ANB: EL: 516 HS: 253

Located ANB: 769

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,980,449.73	594,134.91	1,386,314.82	198,044.97
This Month's Payment - sent to Yellowstone County				198,044.97
Quality Educator (01-3111)				
ENTITLEMENT	186,073.06	55,821.93	130,251.13	18,607.31
This Month's Payment - sent to Yellowstone County				18,607.31
At Risk Student (01-3112)				
ENTITLEMENT	21,423.40	6,427.02	14,996.38	2,142.34
This Month's Payment - sent to Yellowstone County				2,142.34
Indian Education for All (01-3113)				
ENTITLEMENT	15,687.60	4,706.28	10,981.32	1,568.76
This Month's Payment - sent to Yellowstone County				1,568.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	2,640.00	6,160.00	880.00
This Month's Payment - sent to Yellowstone County				880.00
Special Education (01-3115)				
ENTITLEMENT	168,085.10	50,425.53	117,659.57	16,808.51
This Month's Payment - sent to Yellowstone County				16,808.51

* Entitlement has been recalculated

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56		YELLOWSTONE COUNTY			
		0983 Huntley Project K-12 Schools	District ANB:	EL: 516 HS: 253	
			Located ANB:	769	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					238,051.89
<hr/>					
		0985 Shepherd Elem	District ANB:	EL: 591 HS: 0	
			Located ANB:	591	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,366,759.72	410,027.91	956,731.81	136,675.97
This Month's Payment - sent to Yellowstone County					136,675.97
Quality Educator (01-3111)					
ENTITLEMENT		142,727.60	42,818.28	99,909.32	14,272.76
This Month's Payment - sent to Yellowstone County					14,272.76
At Risk Student (01-3112)					
ENTITLEMENT		20,296.57	6,088.98	14,207.59	2,029.66
This Month's Payment - sent to Yellowstone County					2,029.66
Indian Education for All (01-3113)					
ENTITLEMENT		12,056.40	3,616.92	8,439.48	1,205.64
This Month's Payment - sent to Yellowstone County					1,205.64

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY

0985 Shepherd Elem **District ANB:** EL: 591 HS: 0

Located ANB: 591

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,800.00	1,140.00	2,660.00	380.00
This Month's Payment - sent to Yellowstone County				380.00
Special Education (01-3115)				
ENTITLEMENT	89,540.14	26,862.03	62,678.11	8,954.01
This Month's Payment - sent to Yellowstone County				8,954.01
This Month's Payment for District				163,518.04

0986 Shepherd H S **District ANB:** EL: 0 HS: 284

Located ANB: 284

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	866,314.61	259,894.38	606,420.23	86,631.46
This Month's Payment - sent to Yellowstone County				86,631.46
Quality Educator (01-3111)				
ENTITLEMENT	72,594.29	21,778.29	50,816.00	7,259.43
This Month's Payment - sent to Yellowstone County				7,259.43

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0986 Shepherd H S		District ANB: EL: 0 HS: 284		
		Located ANB: 284		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,555.99	1,066.80	2,489.19	355.60
This Month's Payment - sent to Yellowstone County				355.60
Indian Education for All (01-3113)				
ENTITLEMENT	5,793.60	1,738.08	4,055.52	579.36
This Month's Payment - sent to Yellowstone County				579.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Yellowstone County				40.00
Special Education (01-3115)				
ENTITLEMENT	61,264.92	18,379.47	42,885.45	6,126.49
This Month's Payment - sent to Yellowstone County				6,126.49
This Month's Payment for District				100,992.34

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0987 Pioneer Elem		District ANB: EL: 63 HS: 0		
		Located ANB: 63		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	142,431.81	42,729.54	99,702.27	14,243.18
This Month's Payment - sent to Yellowstone County				14,243.18
Quality Educator (01-3111)				
ENTITLEMENT	18,261.13	5,478.33	12,782.80	1,826.11
This Month's Payment - sent to Yellowstone County				1,826.11
At Risk Student (01-3112)				
ENTITLEMENT	2,011.23	603.36	1,407.87	201.12
This Month's Payment - sent to Yellowstone County				201.12
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	385.56	899.64	128.52
This Month's Payment - sent to Yellowstone County				128.52
Special Education (01-3115)				
ENTITLEMENT	9,368.10	2,810.43	6,557.67	936.81
This Month's Payment - sent to Yellowstone County				936.81
This Month's Payment for District				17,335.74

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0989 Independent Elem

District ANB: EL: 279 HS: 0

Located ANB: 279

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	594,478.62	178,343.58	416,135.04	59,447.86
This Month's Payment - sent to Yellowstone County				59,447.86
Quality Educator (01-3111)				
ENTITLEMENT	61,448.40	18,434.52	43,013.88	6,144.84
This Month's Payment - sent to Yellowstone County				6,144.84
At Risk Student (01-3112)				
ENTITLEMENT	3,911.80	1,173.54	2,738.26	391.18
This Month's Payment - sent to Yellowstone County				391.18
Indian Education for All (01-3113)				
ENTITLEMENT	5,691.60	1,707.48	3,984.12	569.16
This Month's Payment - sent to Yellowstone County				569.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Yellowstone County				60.00
Special Education (01-3115)				
ENTITLEMENT	66,571.65	19,971.51	46,600.14	6,657.17
This Month's Payment - sent to Yellowstone County				6,657.17

* Entitlement has been recalculated

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56		YELLOWSTONE COUNTY			
		0989 Independent Elem	District ANB:	EL: 279 HS: 0	
			Located ANB:	279	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					73,270.21
<hr/>					
		1196 Yellowstone Academy Elem	District ANB:	EL: 82 HS: 0	
			Located ANB:	82	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		182,362.50	54,708.75	127,653.75	18,236.25
This Month's Payment - sent to Yellowstone County					18,236.25
Quality Educator (01-3111)					
ENTITLEMENT		64,137.53	19,241.25	44,896.28	6,413.75
This Month's Payment - sent to Yellowstone County					6,413.75
At Risk Student (01-3112)					
ENTITLEMENT		30,151.43	9,045.42	21,106.01	3,015.14
This Month's Payment - sent to Yellowstone County					3,015.14
Indian Education for All (01-3113)					
ENTITLEMENT		1,672.80	501.84	1,170.96	167.28
This Month's Payment - sent to Yellowstone County					167.28

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

1196 Yellowstone Academy Elem

District ANB: EL: 82 HS: 0

Located ANB: 82

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,800.00	540.00	1,260.00	180.00	
This Month's Payment - sent to Yellowstone County				180.00	
This Month's Payment for District					28,012.42

9694 Eastern Yellowstone Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	14,899.72	4,469.91	10,429.81	1,489.97	
This Month's Payment - sent to Yellowstone County				1,489.97	
Special Education (82-3233)					
ENTITLEMENT	250,562.50	75,168.75	175,393.75	25,056.25	
This Month's Payment - sent to Yellowstone County				25,056.25	
This Month's Payment for District					26,546.22

* Entitlement has been recalculated

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YELLOWSTONE COUNTY
9707 Yellowstone/W Carbon Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	53,235.00	15,970.50	37,264.50	5,323.50
This Month's Payment - sent to Yellowstone County				5,323.50
Special Education (82-3233)				
ENTITLEMENT	430,771.82	129,231.54	301,540.28	43,077.18
This Month's Payment - sent to Yellowstone County				43,077.18
This Month's Payment for District				48,400.68

* Entitlement has been recalculated

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October Payment

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YELLOWSTONE COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	52,249,629.96	15,674,888.97	36,574,740.99	5,224,962.99	5,224,962.99
Quality Educator (01-3111)					
ENTITLEMENT	5,240,635.94	1,572,190.83	3,668,445.11	524,063.61	524,063.61
Quality Educator (82-3234)					
ENTITLEMENT	68,134.72	20,440.41	47,694.31	6,813.47	6,813.47
At Risk Student (01-3112)					
ENTITLEMENT	597,443.70	179,233.14	418,210.56	59,744.38	59,744.38
Indian Education for All (01-3113)					
ENTITLEMENT	456,572.40	136,971.72	319,600.68	45,657.24	45,657.24



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56 **YELLOWSTONE COUNTY**

County Summary

District ANB: EL: 14,901 HS: 6,604 K12: 842
County ANB: EL: 14,864 HS: 6,612 K12: 859

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	294,000.00	88,200.00	205,800.00	29,400.00	
					29,400.00
Special Education (01-3115)					
ENTITLEMENT	6,366,797.17	1,910,039.16	4,456,758.01	636,679.72	
					636,679.72
Special Education (82-3233)					
ENTITLEMENT	681,334.32	204,400.29	476,934.03	68,133.43	
					68,133.43
Elementary Payment					4,160,161.39
High School Payment					2,079,956.03
K12 Payment					280,390.52
Coop Payment					74,946.90
County Payment					0.00
This Month's Payment					6,595,454.84